

# INVOICE



**WYFM-FM**  
**4040 Simon Road**  
**Youngstown, OH 44512**  
**Main: (330) 783-1000**  
**Billing:**

Y-103.com

Billing Address:

**Red Right Media**  
**Attention: Accounts Payable**  
**PO Box 2274**  
**Arlington, VA 22202**

Send Payment To:

**WYFM-FM**  
**Cumulus Media- Youngstown**  
**3628 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Property	WYFM-FM		
Invoice #	BB4018615	Order #	1263428
Invoice Date	03/24/24	Alt Order #	37176968
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/15/24 - 03/21/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7279		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [FXPAT8AGM4](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

# INVOICE

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**Cumulus Media- Youngstown**  
**3628 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB4018615	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7279		

Y-103.com

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**Total Spots 32**

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

# INVOICE

Send Payment To:



**WYFM-FM**  
**Cumulus Media- Youngstown**  
**3628 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB4018615	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7279		

Y-103.com

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$1,715.00</b>
<u>Agency Commission</u>	<b>\$257.25</b>
<u>Net Amount Due</u>	<b>\$1,457.75</b>
<u>Invoice Balance as of 04/10/24 11:25:03 AM ET</u>	<b>\$1,457.75</b>